

ANNUAL REPORTS

DEERING

NEW HAMPSHIRE

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All property owners in the Town of Deering are reminded that they will be welcome at the Annual Town Meeting at 7:00 P.M., March 10, 1970, whether or not registered voters of the town.

— By order of the Board of Selectmen

*University of New Hampshire
Library*

Our front cover photograph this year is of Ira Kimball who was a resident of Deering for over 60 years at his death at 91 in 1968.

Mr. Kimball leaves the Town a fond legacy of quiet strength, compassion and wise humor.

We regret his passing.

352.07
232
1969

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Town Officers

(Dates Show Term Expiry)

Moderator — George Wolf (1970)

Selectmen — William P. Bittenbender (1971) Chairman
William S. Kulbacki (1970), John J. Griffiths (1972)

Town Clerk & Treasurer — Clara T. Rich (1970)

Tax Collector — Howard E. Whitney (1970)

Overseer of the Poor — Board of Selectmen (1970)

Highway Agent — Stuart H. Michie, Jr. (1970)

Supervisors of the Check-List —

Gladys Snow (1972) Chairman,
Evelyn Marotta (1974), Jean E. Farrell (1970)

Auditors — Marjorie Heath & Eunice Willgeroth (1970)

Ballot Clerks — Jeanne Bartlett, Barbara Clark,
Alice Kulbacki, Ruth Wolf

Library Trustees — Myrtha Ireland (1972) Chairman,
Peggy Nugent (1971), Joan Burke (1970)

Trustees of Trust Funds —

Eleanor Fitzpatrick (1970) Chairman
Catherine Carew (1971), Edna Yeaple (1972)

Police — Donald Dumais, Chief Harold Wells, Officer

Forest Fire Warden — William J. Dumais (1970)

Surveyor of Wood & Lumber — Board of Selectmen

Health Officer — Dr. James M. Carew
Dr. Maurice Green, Assistant

Planning Board — Dr. James Carew (1971) Chairman,
John J. Griffiths, ex-officio, W. Irving Ireland (1972),
Ernest Johnson (1973), John Snow (1970)

Conservation Commission —

Robert E. Gahringer (1972) Chairman,
Lotte Jacobi (1971), Maurice R. Green (1971),
Margarette Grund (1971), Robert P. Nugent (1972),
Harriet A. Olmsted (1970), Jeanne Bartlett (1970)

Highway Safety Committee — Donald Dumais, Chairman
William Dumais, Rodney Gilbert, Ernest Johnson,
William Kulbacki, Stuart Michie, Jr.

Director of Civil Defense — Robert Nugent

Dog Officer — Roy Lougee

TOWN OF DEERING

State of New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Deering, in the County of Hillsborough, in said State, qualified to vote in Town affairs, greetings:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the 10th day of March next, at seven of the clock in the evening, to act upon the following subjects:

Polls will open at 1 p.m., and will remain open until 7 p.m. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7 p.m. RSA 39:2).

(All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To see if the Town will vote to accept the reports of the Town Officers, Agents and Auditors for the year of 1969.

Article 3. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the year of 1970 and to make appropriations of and for the same.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$3,400, for Town Officers' salaries and \$2,500, for Town Officers' expenses.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$300, for election and registration expenses.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$2,000, for the upkeep of the Town Hall and other Town buildings.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$750, for Social Security payments for Town employees.

Article 8. To see if the Town will vote to raise and appropriate the sums of \$3,500, for the Police Department and \$2,000, for the Fire Department.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$125, for Blister Rust Control.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,000, for the removal of diseased Dutch Elm trees. (Submitted by Conservation Commission.)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$2,000, for Insurance.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$800, for Damages and Legal Expenses.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$700, for contributions to neighboring towns which permit the use of their dumps by Deering residents, and for trash removal.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$25, for Vital Statistics.

Article 15. To see if the Town will vote to raise and appropriate the following sums for Highway purposes: 1.) \$9,000. for summer roads; 2.) \$12,000. for winter roads; and 3.) \$6,000. for the general expenses of the Highway Department.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,369.83 to secure Town Road Aid.

Article 17. To see if the Town will vote to authorize the Selectmen to temporarily discontinue TRA operations of the North Road, finishing the Old County Road only.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$500. for street lighting.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$35. for the Library.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,500. for repair of the Library. (Submitted by Library Trustees.)

Article 21. To see if the Town will vote to raise and appropriate the sums of \$1,500. for Town Poor; \$500. for Old Age Assistance; and \$400. for Aid to Permanently and Totally Disabled.

Article 22. To see if the Town will vote to raise and appropriate the sums of \$1,500. for interest on short-term loans and \$1,782. for interest on long-term loans.

Article 23. To recall to the attention of the Town that the sum of \$3,300. to meet the annual payment on the grader are included in the budget, and that such sums must be raised as previously authorized, under the provisions of RSA 33.2; and that the sum of \$11,000. in payment of TRA notes must also be raised, with the note that most of the latter sum is provided for in TRA commitments.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$8,500. for its share of County Taxes.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$200. for the care of Cemeteries.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$243. for the support of the Monadnock Region Assn.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$5,000. for the Capital Reserve Fund for the purpose of eventually acquiring and developing a Town Beach. (Submitted by Conservation Commission.)

Article 28. To see if the Town will vote to raise and appropriate the sum of \$2,500. to Capital Reserve Funds for the eventual building of a new Town Garage.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$200. for current operating expenses of the Conservation Commission. (Submitted by Conservation Commission.)

Article 30. To see if the Town will vote to raise and appropriate the sum of \$200. for Civil Defense.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$100. for compensation of the Dog Officer.

Article 32. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deeds.

Article 33. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 34. To see if the Town will vote to abandon as elective office, effective at the annual meeting of 1971, the position of Police Officer, and to make this office appointive at the discretion of the Selectmen.

Article 35. To see if the Town will vote to authorize and direct the Selectmen of the Town of Deering, in conjunction with the Selectmen of the Town of Hillsborough, to present to the 1971 Legislature a bill to authorize and empower the Town of Hillsborough and the Town of Deering to adjust their common boundary from a present straight line running from the Northeast corner of the Town of Antrim to a point on the East bank of the Contoocook River from the said Northeast corner of the Town of Antrim to the said point near the east bank of the Contoocook River which would coincide with the aforementioned straight line. And to take any other action in relation thereto.

Article 36. To see if the Town will vote to adopt the provisions of New Hampshire Revised Statutes Annotated 33-A with respect to the retention and disposition of records of the Town.

Article 37. To see if the Town will vote to accept the quit-claim gift of a parcel of land from George Gregg of Hillsboro and to place the same under the control of the Conservation Commission.

Article 38. To see if the Town will vote to adopt an ordinance, to be promulgated by the Selectmen, prohibiting overnight parking on any public road of the Town during the period from November 1 to April 1 of each succeeding year.

Article 39. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.

Article 40. To see if the Town will vote to place Whitney S. K. Yeaple's photograph on the cover of the next Annual Report.

Article 41. To see if the Town will vote to approve the tentative action of the Selectmen in naming the roads of the Town as on the official map (to be presented at the Town Meeting.)

Article 42. To transact any other business which may

legally be brought before this meeting.

Given under our hands and seals this Ninth Day of February, 1970.

W. P. BITTENBENDER
WILLIAM S. KULBACKI
JOHN J. GRIFFITHS

SELECTMEN OF DEERING

A True Copy, Attest:

W. P. BITTENBENDER
WILLIAM S. KULBACKI
JOHN J. GRIFFITHS

SELECTMEN OF DEERING

Report of the Selectmen

For those who like extremes of climate, 1969 was a very good year! The worst spring snow storms in a century, followed by devastating rains - and then a mixture last autumn of freezing and thaw, with yet more rains. The road budget has been knocked out of balance as a result, as you can well imagine.

Some misunderstandings have arisen with respect to the appraisal of real property in the Town. The tax facts were explained in our letter which accompanied the tax bills, but some have questioned why we brought the appraisals up to date so quickly after the Tax Commission job in 1968. Many don't realize that New Hampshire laws require us to certify, under oath, that the appraisals are full-market value for each and every year. But this is fact, and we did re-appraise on the basis of actual property transfers.

Simply put, total spending was about 25 percent more in 1969 than in 1968. And that spending was voted at the various Town, School and County meetings by the citizens. With additional money voted, there's no way to get it but to raise the tax rate or the assessments. If we had left all the assessments at the 1968 figures, your taxes would have increased by about 25 percent - or \$1.00 more for every \$4.00 in 1968, as was done in Hillsboro, for example. The tax rate for Deering for 1969 would have been about \$30.70 per \$1,000 valuation. So figure out which is better for you by using these two rates. We think that we have re-established fairer equity with the revised valuations. The records show clearly that land in Town has not borne its fair share of taxes in recent years. Too much has been paid, relatively, by the smaller home-owner. With the revised valuations for 1969, we have tried to set a fair and equitable base as we are required to do under the statutes. Our re-appraisal will not materially change our school tax situation, since this is done on an overall district equalization anyway.

With reference to the school tax the district voted, with the support of our many friends in Hillsboro, to change the apportionment of school costs slightly in our favor. You will remember that there had been some inequity in the average cost of educating Deering children compared with Hillsboro. The new method of apportionment, voted by the district, provides for 75 percent of our school contribution to be based on equalized valuation, with the other 25 percent to be based, beginning in school year 1970/71, on the number

of Deering pupils actually being educated. We think that the new system is a fair compromise between the idea of "ability-to-pay" and the "use factor".

Our experience with the part-time road agent has been good, and we are of the opinion that it is good for the Town to have a Road Agent who is not dependent on pay from the Town as his principal means of support. The number of complaints about the roads has been very small, and we think the Town has gotten good and fair value. We recognize that this part of the budget has been over-spent, but know that a large part of this was the unusual weather conditions. Hiring out much of the road work our maintenance costs have been low.

We wish we could report the same about the TRA work, done as you know under the direct control of the state highway department. But the plain facts are that the Old County Road job, estimated at \$22,000 maximum, has actually cost up to now, without paving, over \$42,000. A statement of this account, and the state's explanation for the overage, is attached to the road report. Since the state contributes the major share of the money for TRA projects, there is little chance for any financial recovery by the Town.

We have bonded \$33,000 over three years for the TRA work, and 1970 receipts will pay for all but a few hundred dollars of the bonds as we forecast last year. We have a serious question however as to proceeding on the North Road as authorized last year - particularly in light of the sizeable discrepancy in cost estimates. We now plan to complete the work on the Old County Road only and recommend your approval of the temporary discontinuance of the North Road project, which is currently estimated at over \$150,000. Just to show what's happening to costs, an estimate just made for surfacing of the 1.6 miles of the Long Woods Road is \$48,450! At last the financial report puts us on a pay-as-we-go basis. Before we've always had large amounts of carry-over from the previous year, but not paid until the following year. This has made year-by-year financial comparisons difficult. So we've gotten all accounts on a current cash basis. Of the total spent in 1969, about \$3,700. was actually due in 1968, but was not paid then.

Police department costs were above the appropriation by about \$1,500, due to a rash of burglaries and vandalism. We decided that it was necessary to establish more patrolling, and so authorized the added expenditures. We think it's

better to stop these criminal acts now - to prevent rather than cure - to avoid later unpleasantness and costs.

Fire department spending, also difficult to forecast, was over the budget as well, but who wants to do without fire protection?

We recommend regular maintenance and repair work on the Town Hall and Garage to avoid heavier expenses later, and have included \$1,000 in the regular appropriation for this item.

Financially, your Town is in good current condition, despite the over-spending reported above. Our actual surplus at December 31, 1968 was \$11,380.17 (excluding the bonded debt items which are raised by taxes as the bonds come due). The creation of TRA debt results in a net debt of \$28,580.96, most of which will be covered by TRA funds for 1970, 71, and 72. Total Town debt is \$36,300 or about 0.63 percent of total evaluation. Our apportioned share of school district debt is about \$35,000, or 0.6 percent of valuation. Based on the actual 1969 tax levy, the Town debt is about 26 percent, and school district debt about 24 percent of such levy.

A booklet listing Town ordinances is in preparation, and should be available later this spring.

The revised tax appraisal and assessment list will be published as soon as pending appeals shall have been acted on.

Respectfully submitted,

Your Selectmen:

WILLIAM P. BITTENBENDER

WILLIAM S. KULBACKI

JOHN J. GRIFFITHS

Deering Town Budget

Estimates of Revenue and Expenditures for the ensuing Year January 1, 1970 to December 31, 1970 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1969	ACTUAL REVENUE PREVIOUS YEAR 1969	ESTIMATED REVENUE ENSUING YEAR 1970
From State:			
Interest and Dividends Tax	\$ 1,000.00	\$ 1,825.14	\$ 1,800.00
Railroad Tax		9.62	5.00
Savings Bank Tax	50.00	54.69	50.00
Bounties	5.50	8.00	5.00
Meals and Rooms Tax	1,000.00		1,750.00
Reimbursement a/c State and Federal			
Forest Lands	165.00	164.62	300.00
Reimbursement a/c Class V		7,132.67	7,476.56
Reimbursement a/c T.R.A.			9,098.85
Reimbursement a/c Police Radio		318.50	
Fighting Forest Fires		32.56	50.00
National Forest Reserve		27.00	
From Local Sources			
Except Taxes:			
Dog Licenses	300.00	249.40	250.00
Business Licenses, Permits and Filing Fees	50.00	48.00	50.00
Gifts	200.00	166.17	200.00
Income from Trust Funds	150.00	128.27	125.00
Photo Copies		15.00	
Motor Vehicle Permit Fees	5,500.00	5,588.91	5,600.00
Sale of Town Property			
Town Land, Wood, etc.	200.00	1,045.39	500.00
Amount Raised by Issue of Bonds or Notes:			10,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2	500.00	390.00	500.00
Yield Taxes	1,000.00	1,641.77	500.00

TOTAL Revenues from
All Sources Except

Property Taxes	\$ 10,120.00	\$ 18,845.71	\$ 38,260.41
Amount to be Raised by Property Taxes		139,894.52	164,414.42

TOTAL REVENUES

\$202,674.83

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1969	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1969	ESTIMATED EXPEN- DITURES ENSUING YEAR 1970
General Government:			
Town Officers' Salaries	\$ 2,800.00	\$ 3,663.71	\$ 3,400.00
Town Officers' Expenses	1,500.00	1,921.32	2,500.00
Election and Registration Expenses	200.00	236.14	300.00
Expenses Town Hall and Other Town Bldgs.	1,500.00	1,270.06	2,000.00
Employees' Retirement and Social Security	500.00	2,382.76	750.00
Protection of Persons and Property:			
Police Department	1,650.00	3,499.34	3,500.00
Fire Department	1,200.00	2,436.19	2,000.00
Moth Exterm. - Blister Rust & Care of Trees	125.00	125.00	1,125.00
Insurance	1,800.00	1,892.00	2,000.00
Planning and Zoning		257.15	
Damage by Dogs			100.00
Damages and Legal Expenses	200.00	438.29	800.00
Civil Defense			200.00
Health:			
Vital Statistics	25.00	13.00	25.00
Town Dump	500.00	600.00	700.00
Highways and Bridges:			
Town Maintenance - Summer	7,000.00	8,201.39	9,000.00
Town Maintenance - Winter	11,500.00	14,212.75	12,000.00
Street Lighting	450.00	471.07	500.00
General Expenses of Highway Department	4,000.00	9,081.86	6,000.00
T.R.A. Class V		11,348.03	7,500.00
Libraries		35.00	2,535.00

Public Welfare:			
Town Poor	1,000.00	270.63	1,500.00
Old Age Assistance	500.00	119.76	500.00
Aid to Permanently and Totally Disabled			400.00
Recreation:			
Parks and Playgrounds, Incl.			
Band Concerts	250.00		250.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Conservation Commission			200.00
Advertising and Regional Associations	243.00	243.00	243.00
Interest:			
On Temporary Loans	500.00	1,260.48	1,500.00
On Long Term Notes and Bonds	200.00	294.00	1,782.00
<i>Outlay for New Construction and Perm. Improvements</i>			
Highways and Bridges:			
Town Construction to com- plete T.R.A.			10,000.00
State Aid Construction - Town's Share	1,199.62	1,199.62	1,364.83
Payments on Principal of Debt:			
Long Term Notes	4,300.00	4,300.00	14,300.00
Payment to Capital Reserve Funds			7,500.00
County Taxes	7,000.00	8,261.23	8,500.00
School Taxes	82,700.00	79,434.99	97,500.00
TOTAL EXPEND.	\$133,042.62	\$157,668.77	\$202,674.83

Summary Inventory of Valuation

Tax Year 1969

ITEM	VALUATION
Land	\$2,995,775
Buildings	2,414,600
Public Utilities - Electric	227,500
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property 40	121,535
Stock in Trade of Merchants	2,350
Stock in Trade of Manufacturers	7,500
Boats & Launches 24	5,725
Neat Stock Dairy Cows 9	1,750
Other Cattle 43	7,900
Portable Mills	3,100
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TOTAL Valuation before Exemptions	
Allowed	\$5,787,735
Neatstock Exemptions	\$ 6,050
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TOTAL Exemptions Allowed	6,050
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NET Valuation on which Tax Rate	
Is Computed	\$5,781,685
Tax - Exempt. Prop.	\$647,475
Public Service Co. of N. H.	\$227,500
Number of Inventories Distributed in 1969	670
Inventories Mailed March 9-13, 1969	
Number of Inventories Returned in 1969	354

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: October 31, 1969

W. P. BITTENBENDER

WILLIAM KULBACKI

JOHN J. GRIFFITHS

SELECTMEN OF DEERING

Statement of Appropriations and Taxes Assessed For the Tax Year 1969

<i>Appropriations</i>	
Town Officers' Salaries	\$ 2,800.00
Town Office Administrative Expenses	1,500.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	1,500.00
Social Security and Retirement Contributions	500.00
Police Department	1,650.00
Fire Department	1,200.00
Blister Rust—Moth Extermination and Care of Trees	125.00
Insurance	1,800.00
Damages and Legal Expenses	200.00
Vital Statistics	25.00
Dump	500.00
Town Maintenance (Summer \$9,000.) (Winter \$11,500.)	20,500.00
Street Lighting	450.00
General Expenses of Highway Department	4,000.00
Town Road Aid	1,199.62
Libraries	35.00
Old Age Assistance	500.00
Public Relief	1,000.00
Parks and Playgrounds (Reservoir Dam Toilet)	250.00
Cemeteries	200.00
Advertising and Regional Associations	243.00
New Construction (Roads \$85,000. 5 yr. bonds)	
Payment on Debt (Principal \$4,300.) (Interest \$700.)	5,000.00
TOTAL Town Appropriations	\$ 45,377.62
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 1,825.00
Railroad Tax	10.00
Savings Bank Tax	55.00
Meals and Rooms Tax	1,797.00
Revenue from Yield Tax Sources	1,528.00
Interest Received on Taxes and Deposits	150.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	300.00

Motor Vehicle Permit Fees	5,500.00
Income from Trust Funds	150.00
Sale of Tax Deeded Property	200.00
Poll Taxes at \$2. (1969 Warrant) No. 250	500.00
Other Revenue: Porcupine Bounty	5.50
Payments in Lieu of Taxes	200.00

TOTAL Revenues and Credits	\$ 12,435.50
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Net Town Appropriations	\$ 32,942.12
Net School Appropriations	92,925.79
County Tax Assessment	8,261.23

TOTAL of Town, School and County	\$134,129.14
Add: War Service Tax Credits	2,700.00
Add: Overlay	5,400.31

Property Taxes to be Raised	\$142,229.45
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TAXES TO BE COMMITTED TO COLLECTOR

Gross Property Taxes	\$142,229.45
Less: War Service Tax Credit	2,700.00

Net Property Taxes	\$139,529.45
Add: 1969 Poll Taxes at \$2.00	500.00

TOTAL Tax Commitment	\$140,029.45
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TAX RATES

Town	\$.70
School District	1.61
County	.15

Average Rate	\$ 2.46
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SUMMARY OF VALUATIONS

SCHOOL DISTRICT	VALUATION	APPRO.
Hillsboro-Deering Cooperative	\$5,781,685	\$ 93,025.79

WAR SERVICE TAX CREDITS

Totally and Permanently Disabled, etc.	1	\$ 600.00
All Other Qualified Persons	42	2,100.00
		<hr/>
TOTAL Number and Amount	43	\$2,700.00

Comparative Statement of Appropriations and Expenditures for the Year Ending December 31, 1969

	Appropriations	Receipts	Available	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 2,800.00	\$	\$ 2,800.00	\$ 3,663.71	\$	\$ 863.71
Town Officers' Expenses	1,500.00		1,500.00	1,921.32		421.32
Election and Registration	200.00		200.00	236.14		36.14
Town Hall and Other Buildings	1,500.00		1,500.00	1,270.06	229.94	
Social Security	500.00		500.00	830.41		330.41
Police Department	1,650.00	318.50	1,968.50	3,499.34		1,530.84
Fire Department	1,200.00	32.56	1,232.56	2,436.19		1,203.63
Blister Rust Control	125.00		125.00	125.00		
Insurance	1,800.00	27.00	1,827.00	1,892.00		65.00
Damages and Legal Expenses	200.00		200.00	695.44		495.44
Vital Statistics	25.00		25.00	13.00	12.00	
Town Dump	500.00		500.00	600.00		100.00
Town Maintenance - Summer	7,000.00		7,000.00	8,201.39		1,201.39
Town Maintenance - Winter	11,500.00		11,500.00	14,212.75		2,712.75
Street Lighting	450.00		450.00	471.07		21.07
General Expenses - Highway	4,000.00		4,000.00	9,081.86		5,081.86
Town Road Aid	1,199.62	11,358.80	12,558.42	11,366.35	1,192.07	
Libraries	35.00		35.00	35.00		
Town Poor	1,000.00		1,000.00	270.63	729.37	

Old Age Assistance	500.00		500.00	119.76	380.24
Cemeteries	200.00		200.00	200.00	
Interest on Loans	700.00		700.00	1,554.48	854.48
Sealing Roads	2,000.00		2,000.00	160.00	1,840.00
Long Term Notes	85,000.00		85,000.00	33,000.00	52,000.00
County Taxes	7,000.00		7,000.00	8,261.23	1,261.23
Class V Highways	5,879.38	7,132.67	13,011.45	11,348.03	1,663.42
Parks and Playgrounds	250.00		250.00		250.00
Principal of Debt	4,300.00		4,300.00	4,300.00	
*TOTALS	\$143,014.00	\$ 18,869.53	\$161,882.93	\$119,765.16	\$ 58,297.04
					\$ 16,179.27

*Net Unexpended Balance \$ 42,117.77
or Net Overdraft, Deducting T.R.A. Bonds \$ 9,882.23

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date October 31, 1969

W. P. BITTENBENDER
WILLIAM KULBACKI
JOHN J. GRIFFITHS

SELECTMEN OF DEERING

Balance Sheet

Fiscal Year January 1, 1969 to December 31, 1969

ASSETS

Cash:	\$ 33,959.86
Capital Reserve Funds: for Highway Equipment	366.30
Accounts Due the Town:	
Due from State:	
Rooms and Meals Tax - check lost, reimbursed in 1970	1,797.00
Unredeemed taxes:	
from tax sale on account of levy of 1968	1,331.51
levy of 1967	708.75
Uncollected Taxes: levy of 1969	30,141.59
levy of 1968	2.00
State head taxes—levy of 1969	500.00
TOTAL ASSET	<hr/> \$ 68,807.01
Excess of liabilities over assets (net debt)	28,580.96
GRAND TOTAL	<hr/> \$ 97,387.97
Net Surplus, December 31, 1968	\$ 1,342.01
Net Debt December 31, 1969	28,580.96
Increase of Debt	29,922.97

Debt created for extended T.R.A. program

LIABILITIES

Accounts owed by the Town:	
Reservoir Toilet	\$ 200.00
Sealing Roads	1,840.00
Due to State:	
State Head Taxes Uncollected \$500.	500.00
Yield Tax Uncollected \$191.93	191.93
Due to School Districts: Balance of School Tax	56,325.72
State and Town Joint Highway	
Construction Accounts:	
Unexpended balance in Town Treasury	1,664.02
Capital Reserve Funds:	366.30
	<hr/>
S/T	59,247.97
Long Term Notes Outstanding:	
3 yr. T.R.A. Notes \$11,000. yr. payable	
12 - 31 - 70, 71 & 72	33,000.00
with interest payable semi-annually at 5%	
Grader Note \$3,300 plus interest payable	
1 - 17 - 70	3,300.00
	<hr/>
GRAND TOTAL	\$ 97,387.97

Statement of Bonded Debt

Showing Annual Maturities of Outstanding
Long-Term Notes as of December 31, 1969

	Orig. Amount	Maturities		
	1970	1971	1972	
Road Grader Serial				
Notes 1967 at 4%	\$ 9,900	\$ 3,300		
T.R.A. Serial Notes				
1969 at 5%	\$33,000	\$11,000	\$11,000	\$11,000
Total Annual Maturities		<hr/>	<hr/>	<hr/>
		\$14,300	\$11,000	\$11,000

Note: The TRA serial notes are reasonably surely covered by anticipated revenues from future TRA State & Town fund appropriation. For 1970, as an example, the total TRA contribution (State \$9,098.85 plus Town \$1,364.83) totals \$10,463.68, leaving the Town to pay \$536.32 on the note.

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 22,000
Furniture and Equipment	500
Libraries, Lands and Buildings	750
Furniture and Equipment	100
Police Department, Equipment	700
Fire Department, Equipment	500
Highway Department, Lands and Buildings	3,000
Equipment	15,000
Materials and Supplies	1,000
Parks, Commons and Playgrounds	2,500
 TOTAL	 <hr/> \$ 46,050

Town Clerk's Report

Fiscal Year January 1, 1969 to December 31, 1969

Automobile Permits for 1968	\$ 197.00
Automobile Permits for 1969	5,336.60
Automobile Permits for 1970	55.31
	<hr/>
Automobile Total Year	\$ 5,588.91
Dog Licenses	269.00
	<hr/>
TOTAL	\$ 5,857.91

PAID TO TOWN TREASURER

Automobile Permits	\$ 5,588.91
Dog Licenses	249.40
	<hr/>
TOTAL	\$ 5,838.31

CLARA T. RICH

TOWN CLERK

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1969

DEBIT

Taxes Committed to Collector:

Property Taxes	\$139,895.05	
Poll Taxes	580.00	
	<hr/>	
Total Warrant		\$140,475.05
Yield Taxes		1,833.70
Added Taxes: Overpayment	17.22	
Property Taxes	152.52	
Poll Taxes	8.00	
	<hr/>	
		177.74
Interest Collected		.24
		<hr/>
TOTAL DEBITS		\$142,486.73

CREDIT

Remittances to Treasurer:

Property Taxes	\$109,967.94	
Poll Taxes	390.00	
Yield Taxes	1,641.77	
Interest Collected	.24	
	<hr/>	
		\$111,999.95
Abatements:		
Property Taxes	311.19	
Poll Taxes	34.00	
	<hr/>	
		345.19
Uncollected Taxes - as per Collector's List:		
Property Taxes	29,785.66	
Poll Taxes	164.00	
Yield Taxes	191.93	
	<hr/>	
		30,141.59
		<hr/>
TOTAL CREDITS		\$142,486.73

Levy of 1968

DEBIT

Uncollected Taxes - As of January 1, 1969:		
Property Taxes	\$ 23,158.25	
Poll Taxes	146.00	
Yield Taxes	4.80	
	<hr/>	\$ 23,309.05
Double Entry	24.14	
Interest Collected During Fiscal Year Ended Dec. 31, 1969	423.35	
	<hr/>	447.49
Added Property	93.48	
Added Poll	2.00	
	<hr/>	95.48
		<hr/>
TOTAL DEBITS		\$ 23,852.02

CREDIT

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1969: Property Taxes	\$ 23,225.90	
Poll Taxes	126.00	
Yield Taxes	4.80	
Interest Collected During Year	423.35	
	<hr/>	\$ 23,780.05
Abatements Made During Year:		
Property Taxes	47.97	
Poll Taxes	22.00	
	<hr/>	69.97
Uncollected Taxes - as per Collector's List: Poll Taxes		2.00
		<hr/>
TOTAL CREDITS		\$ 23,852.02

Levy of 1967

DEBIT

Uncollected as of Jan. 1, 1969		
Property		\$ 35.00
Poll		4.00
Yield		202.60

Interest Collected		17.00
TOTAL DEBITS		<u>\$228.60</u>
	CREDIT	
Remittances to Treasurer		\$228.60
	Levy of 1966	
	DEBIT	
Uncollected as of Jan. 1, 1969		
Property	87.00	
Interest Collected	13.05	
	<u></u>	
		\$100.05
	CREDIT	
Remittance to Treasurer		\$100.05

SUMMARY OF WARRANT

State Head Tax

	Levy of 1969	
	DEBIT	
State Head Taxes Committed to		
Collector:		
Original Warrant	\$1,765.00	
Added Taxes	25.00	
	<u></u>	
TOTAL Commitment		\$1,790.00
Penalties Collected		7.50
Overpayment		5.00
		<u></u>
TOTAL DEBITS		\$1,802.50
	CREDIT	
Remittances to Treasurer:		
Head Taxes	1,180.00	
Bad Check	5.00	
Penalties	7.50	
	<u></u>	
		\$1,192.50
Abatements		110.00
Uncollected Head Taxes - as per		
Collector's List		500.00
		<u></u>
TOTAL CREDITS		\$1,802.50

Levy of 1968

DEBIT

Uncollected Taxes - as of		
January 1, 1969	\$ 435.00	
Double Entry	10.00	
Added Taxes During 1969	10.00	
Penalties Collected During 1969	41.00	
TOTAL DEBITS		\$ 496.00

CREDIT

Remittances to Treasurer		
During 1969:		
Head Taxes	\$ 395.00	
Penalties	41.00	
		\$ 436.00
Abatements During 1969		60.00
TOTAL CREDITS		\$ 496.00

Levy of 1967

Collected	\$ 5.00	
Penalties	.50	
		\$ 5.50
Uncollected: None		

Levy of 1966

Collected	\$ 5.00	
Penalties	.50	
		\$ 5.50
Uncollected: None		

Summary of Tax Sales Accounts

DEBIT

Tax Sale on Account of Levies of:				
	1968	1967	1966	PREVIOUS YEARS
Taxes Sold to Town				
During Current				
Fiscal Year	\$3,063.28			
Balance of Unredeemed				
Taxes - January				
1, 1969		\$1,206.19	\$776.58	\$107.55
Interest Collected				
After Sale	15.97	20.19	114.93	22.93
Redemption Costs	1.48	1.78		
TOTAL DEBITS	\$3,080.73	\$1,228.16	\$891.51	\$130.48

CREDIT

Remittances to Treas-				
urer during Year	\$1,674.79	\$ 519.41	\$891.51	\$130.48
Abatements during Year	74.43			
Unredeemed Taxes -				
At Close of Year	1,331.51	708.75		
TOTAL CREDITS	\$3,080.73	\$1,228.16	\$891.51	\$130.48

Unredeemed Taxes From Tax Sales

ON ACCOUNT OF LEVIES OF:	1968	1967
James & Delores Casey	\$ 188.33	\$177.79
William Dufield	22.05	26.19
Roy Lougee	158.94	37.08
Herbert & Barbara Williams	398.59	467.69
Albert & Laura Johnson	145.31	
Lionel Bradbury Estate	306.31	
Percy & Barbara Putnam	111.98	
	<hr/>	
	\$1,331.51	\$708.75

HOWARD E. WHITNEY,
TAX COLLECTOR

Town Treasurer's Report

Fiscal Year January 1, 1969 to December 31, 1969

INCOME

Balance January 1, 1969	\$ 34,826.03
Taxes remitted by Collector	140,994.34
Dog Licenses	249.40
Automobile Permits	5,588.91
Loans in anticipation of Taxes	70,000.00
Town Road Aid Loan	33,000.00
Class V Highways	7,132.67
Interest and Dividends Tax	1,825.14
Repayment of TRA from State	11,358.80
Gifts in Lieu of Taxes	166.17
Purchase of Town Land	550.00
Savings Bank Taxes	54.69
Bounties	8.00
Railroad Tax	9.62
Building Permits	13.00
Trailer Park License	25.00
Sale of Granite	12.50
Pistol Permits	10.00
Photo Copies of Inventory Cards	15.00
Rebate on Insurance	27.00
Purchase of Highway Equipment	175.55
State share Forest Fire	32.56
Sale of Wood (TRA)	280.00
State share Police Radio	318.50
State Forest Tax	164.62
Trust Funds (School)	128.27
Purchase of Police Badges	26.84
Sale of Checklist	.50
TOTAL	<hr/> \$306,993.11
Selectmen's Orders Paid	273,033.25
Balance December 31, 1969	<hr/> \$ 33,959.86

CLARA T. RICH

TOWN TREASURER

Summary of Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes 1969	\$109,967.94
Poll Taxes 1969	390.00
Yield Taxes	1,641.77
State Head Taxes at \$5.00 1969	1,192.50

Total Current Year's Taxes

Collected and Remitted	\$113,192.21
Property Taxes and Yield Taxes Previous Years	23,555.30
Poll Taxes Previous Years	130.00
State Head Taxes at \$5 Previous Years	405.00
Interest Received on Taxes	453.64
Penalties on State Head Taxes	42.00
Tax Sales Redeemed	3,216.19

From State:

For Highways and Bridges:

For Town Road Aid	11,358.80
For Class V Highway Maintenance	7,132.67
Interest and Dividends Tax	1,825.14
Railroad Tax	9.62
Savings Bank and Building and Loan Assoc. Tax	54.69
Reimbursement a/c State and Federal Forest Lands	164.62
Fighting Forest Fires	32.56
Bounties	8.00
Meals and Rooms Tax (lost check \$1,757.00 reimbursed in 1970)	

From Local Sources, Except Taxes:

Dog Licenses	249.40
Business Licenses, Permits and Filing Fees	48.00
Income from Trust Funds	128.27
Income from Departments, Photo cc.	15.00
Motor Vehicle Permits (1968 \$197.) (1969 \$5,336.) (1970 \$55.31)	5,588.91

Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	70,000.00
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Long Term Notes During		
Year (T.R.A.)	33,000.00	
Refunds	27.00	
Gifts	166.17	
Sale of Town Property	1,045.39	
Grants from U.S.A. (Police Radio)	318.50	
	<hr/>	
TOTAL Receipts from all Sources		\$272,167.08
Cash on Hand January 1, 1969		34,826.03
		<hr/>
GRAND TOTAL		\$306,993.11

Summary of Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 3,663.71
Town Officers' Expenses	1,921.32
Election and Registration Expenses	236.14
Expenses Town Hall and other Town Buildings	1,270.06

Protection of Persons and Property:

Police Department	3,499.34
Fire Department, incl. Forest Fires	2,436.19
Moth Extermination—Blister Rust and Care of Trees	125.00
Insurance	1,892.00
Bounties	4.00

Health: Vital Statistics

Town Dumps	600.00
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Highways and Bridges:

Town Maintenance (Summer \$8,201.39) (Winter \$14,212.75)	22,414.14
Street Lighting	471.07
General Expenses of Highway Department	9,081.86

Libraries:

35.00

Public Welfare:

Old Age Assistance	119.76
Town Poor	270.63

Public Service Enterprises:

Cemeteries, incl. Hearse Hire	200.00
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Unclassified:		
Damages and Legal Expenses	695.44	
Advertising and Regional Assoc.	243.00	
Taxes Bought by Town	3,063.28	
Discounts, Abatements and Refunds	1,431.17	
Employees' Retirement and Social Security	2,382.76	
	<hr/>	
TOTAL Current Maintenance Expenses		\$ 56,068.87
Interest:		
Paid on Temporary Loans in Anticipation of Taxes	1,260.48	
Paid on Long Term Notes	294.00	
	<hr/>	
TOTAL Interest Payments		1,554.48
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—		
State Aid Construction	40,854.33	
Town Construction Class V	11,348.03	
Town Construction	11.90	
Sealing Roads	160.00	
	<hr/>	
TOTAL Outlay Payments		52,374.26
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	70,000.00	
Payments on Long Term Notes	4,300.00	
	<hr/>	
TOTAL Indebtedness Payments		74,300.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	859.50	
Payments to State a/c Yield Tax Debt Retirement	179.92	
Taxes paid to County	8,261.23	
Payments to School Districts (1968 Tax \$42,634.99)	79,434.99	
	<hr/>	
TOTAL Payments to Other Governmental Divisions		88,735.64
	<hr/>	
TOTAL Payments for all Purposes		\$273,033.25

Cash on Hand December 31, 1969	33,959.86
GRAND TOTAL	<u>\$306,993.11</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 9, 1970

W. P. BITTENBENDER

WILLIAM KULBACKI

JOHN J. GRIFFITHS

SELECTMEN OF DEERING

CLARA T. RICH

TREASURER

Detailed Statement of Payments

TOWN OFFICERS' SALARIES

Eunice E. Willgeroth, Auditor	\$ 40.50
Marjorie Heath, Auditor	42.00
Howard E. Whitney, Tax Collector	1,125.21
John E. Snow, Selectman	376.50
William P. Bittenbender, Selectman	500.00
Clara T. Rich, Clerk & Treasurer	497.00
William Kulbacki, Selectman	275.00
John J. Griffiths, Selectman	225.00
Clara T. Rich, Clerk, Auto Permits	532.00
Eleanor Fitzpatrick, Trustee of Trust Funds	50.00
TOTAL	<u>\$ 3,663.71</u>

TOWN OFFICERS' EXPENSES

William P. Bittenbender Expenses	\$ 146.71
John E. Snow	58.10
Douglas Hatfield	3.00
Pherus Press Ballots	19.40
Clara T. Rich Expenses	46.91
Howard E. Whitney Expenses	113.75
William Kulbacki Expenses	10.20

Donna Michie Copy of Records	30.00
Marjorie Heath Expenses	8.84
Joseph Maltais-Deeds & Mortgages	3.06
Tres. State of N. H. - Assessment cards	4.00
Branham Publishing - Auto Books	9.40
Diebold Co. - Fireproof Filing Cabinet	258.00
Bank of N. H. Service Charge	15.72
Contoocook Valley Telephone -	
Info Sheets on Town	32.40
Brown & Saltmarsh - Supplies	105.76
Edson C. Eastman - Dog Books & Tags	30.05
N. H. Town Clerks' Association - 1969 Dues	6.00
Assoc. of N. H. Assessors - 1969 Dues	5.00
Pherus Press - Town Reports,	
Printing & Envelopes	625.25
N. H. Municipal Assoc. - Dues Meeting	
& Calendars	78.50
Concord Typewriter - Repair Typewriter	32.50
Brown's News - Envelopes	25.48
N. H. Tax Collectors Assoc. - 1969 Dues	5.00
Edson Eastman - Tax Collectors Supplies	11.20
Contoocook Valley Tel. Co. Hall Phone	24.40
The Messenger - Ads	51.25
Village Press - Printing	40.90
Homestead Press - Printing for	
Tax Collector & Supplies	60.65
Anne Carew - Typing	60.00
TOTAL	\$ 1,921.32

FIRE DEPARTMENT

William Dumais - Warden	\$ 740.45
Wymans Chevrolet - Work on Fire Truck	205.99
Carroll Greene - Work on Fire Truck	10.00
Evans Radio - Antenna, Batteries & Supplies	33.72
Treas. State of N. H. - Cable	4.10
American Fire Equip. Co. - Fire hose & Nozzle	280.93
Hillsborough Bridge Village Fire	
Precinct - Fighting Fire	1,161.00
TOTAL	\$ 2,436.19

SPECIAL APPROPRIATION FOR TOWN OFFICE

Jeremiah Donovan - Electric Heat	\$ 258.66
Browns News - Files	13.98
Mosler - Fireproof File	246.52

Robert Bennett - Supplies	23.88
Eaton Furniture - Rugs, Drapes & Rods	187.35
TOTAL	\$ 730.39

BLISTER RUST CONTROL

Treasurer State of New Hampshire	\$ 125.00
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INSURANCE

Gordon F. Burns Agency, Inc.	\$ 1,892.00
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DAMAGES AND LEGAL EXPENSES

Douglas S. Hatfield, Jr.	\$ 568.00
Pherus Press	63.80
Roy Lougee Dog Officer	51.70
Dr. Meier	7.00
Contoocook Vally Tel.	4.94
TOTAL	\$ 695.44

ELECTION AND REGISTRATION

Gladys Snow - Supervisor	\$ 26.75
Alice Kulbacki - Ballot Clerk	22.50
Evelyn Marotta - Supervisor	31.01
Barbara Clark - Ballot Clerk	13.50
Ruth Wolf - Ballot Clerk	22.50
George Wolf - Moderator	22.50
Jean Farrell - Supervisor	10.25
Jean Farrell - Expenses	21.38
Pherus Press - Ballots	27.50
The Messenger - Ads	16.25
Pherus Press - Voter Registration Forms	22.50
TOTAL	\$ 236.14

TOWN HALL AND OTHER BUILDINGS

J. B. Vaillancourt - Oil	\$ 30.50
Public Service Co. of N. H. - Electricity	155.32
J. A. Tubb - Insulate Hall Ceiling	73.00
J. A. Donovan 3rd, Work on Town Lawns	113.52
Contoocook Valley Tel. Co. Telephone	80.25
Stephen Chase - Repair Plaster	37.05

The Messenger	7.50
Hillsboro Lumber Co. - Supplies	17.39
Gerini Enterprises - Supplies	3.46
Blackinton Agency	21.68

TOTAL	\$ 539.67
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POLICE DEPARTMENT

Donald Dumais - Chief	\$ 830.95
Donald Dumais - Expenses	670.81
Carroll Greene - Special Officer	59.20
Harold Wells - Police Officer	95.45
William Dumais - Special Officer	134.50
James Dumais - Special Officer	195.70
Gordon Clark - Expenses	6.00
General Electric Mobile Unit	637.00
Aubuchon Supplies	6.00
Blackington Agency - Police Badges	56.82
Pherus Press - Printing	79.00
Phelps Photo	7.50
David McGregor - Special Officer	36.80
Bradley Clark - Special Officer	12.80

TOTAL	\$ 3,499.34
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DETAILED REPORT OF HIGHWAY DEPARTMENT

1969's weather was hard on our roads. In the first three months, the winter maintenance money was over-spent by \$2,000.00. Then heavy spring rains washed out many sections of road, tarred and gravel. Much of our Class V Highway fund from the State had to be spent repairing the Dickey Hill Road washout, so we had less money available from this fund for other road needs. The need for rebuilding Dickey Hill made it impossible to do some other planned jobs, such as sealing. Of the \$9,000.00 approximately spent in general expenses of the Highway Department, many items were caused by the exceptional weather conditions (\$2,650.00 for plows, as an example) and other items were carry-overs, such as the repair of the Oshkosh (\$300.00). Building-up was done on the Bennington Depot Road, on the road by Heath's to Long House, Old County Lane, Hedgehog Mountain Road and some other roads. About 20 culverts were set to cope with the severe water problems we have on most

of our gravel roads. About 150 cubic yards of cold-patching was put out.

STUART H. MICHIE, JR.

ROAD AGENT

MARCH

Stuart H. Michie, Jr.	\$ 166.06
Richard Senecal, Jr.	116.88
John Snow	48.00
Michie Landscaping & Gravel - with trucks	589.50
Raymond Daniels - with truck	1,389.44
The Chemical Corporation - salt	173.59
Auto Electric Service Co. - Grease, oil filters	48.70
Jeremiah Donovan - welding	150.00
TOTAL	\$ 2,682.17

APRIL

Stuart H. Michie, Jr.	\$ 96.25
Bruce Grendell	9.00
Richard Beard	212.62
Donald Dumais	58.98
Robert Skerry - Raking with truck	62.50
Michie Landscaping & Gravel - with trucks	2,071.00
Brannigan - gravel	120.40
Chadwick-BaRoss, Inc. - grader overhaul	76.28
Ray Road Equipment - signs	7.40
Rice's, Inc. - tire repair	3.00
Livingston's Auto Repair - grader repairs	235.60
Sanel's Auto Parts - parts and supplies	62.67
Pherus Press - Closed road signs	55.25
Jeremiah Donovan - extension cord	3.09
Harold Wells - signs	11.00
TOTAL	\$ 3,085.04

MAY

Stuart H. Michie, Jr.	\$ 15.00
Ralph Colbath	245.00
Bruce Grendell	31.50
Richard Beard	286.76
Daniel Barrett	56.25
Michie Landscaping & Gravel - with trucks and loader	2,215.50
Sidney Livingston - with truck	20.10
Robert Skerry - raking with truck	230.00
Windsor Construction Co. - with backhoe	84.00

Wesley Bumford - gravel	138.00
Henniker Machine Co. - channel iron	24.00
Granite State Asphalt - cold patch	41.28
R. C. Hazelton Co., Inc. - teeth	135.60
Sanel's Auto Parts - supplies	32.86
Auto Electric Service Co. - nuts and bolts	35.47
Chadwick-BaRoss, Inc. - grader repairs	21.80
Fred Goodwin - rubbish removal	9.00
Donald Dumais - backhoe	190.00
Hillsboro Fuel Oil - diesel fuel	5.19

TOTAL	\$ 3,816.31
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JUNE

Stuart H. Michie, Jr.	\$ 20.00
Ralph Colbath	335.80
Daniel Barrett	187.88
James Yeager, Jr.	176.63
Bruce Grendell	13.50
Michie Landscaping & Gravel - with trucks	600.00
N. H. Explosive & Machinery Corp. - blades	107.58
Allstate gases	7.00
Richard Beard	38.25
Sanel's Industrial, Inc. - supplies	29.74
Hillsboro Lumber Co. - shovels, rakes, paint, misc.	129.13
Del Chemical Corp. - cleaning supplies	55.70
Public Service Co.	16.79
Contoocook Valley Telephone	6.75
Sanel's Auto Parts - parts	26.46
Fred Goodwin - rubbish removal	8.00

TOTAL	\$ 1,759.21
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JULY

W. E. Aubuchon Co.	\$ 1.90
Penn-Hampshire Oil Co., Inc. - grease	21.87
Chadwick-BaRoss - grader repairs	151.62
Hillsboro Fuel Oil - diesel fuel	180.43
R. C. Hazelton Co., Inc. - parts for rake	5.45
Auto Electric Service Co. - welding rods, oil	70.71
Hillsboro Lumber Co. - supplies	7.73
Fred Goodwin - rubbish removal	16.00
Contoocook Valley Telephone	5.15
Public Service Co.	19.26

Floyd Hazen - signs	50.00
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TOTAL	\$ 530.12
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AUGUST

Stuart H. Michie, Jr.	\$ 112.50
Bruce Campbell	101.25
James Yeager, Jr.	94.50
Daniel Barrett	20.25
Hillsboro Fuel Oil - diesel fuel	91.11
J. B. Vaillancourt - diesel fuel	205.30
Auto Electric Service	8.88
Hillsboro Lumber Co. - supplies	51.31
Contoocook Valley Telephone	5.35
Public Service Co.	19.85
Hillsborough County Registry of Deeds	2.20

TOTAL	\$ 712.50
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SEPTEMBER

Stuart H. Michie, Jr.	\$ 80.00
Bruce Campbell	184.50
Michie Landscaping & Gravel - with trucks	360.00
James Yeager, Jr.	110.25
Littlefield Construction - backhoe	12.00
Hillsboro Lumber Co.	115.93
N. H. Bituminous Co., Inc.	515.70
Chadwick-BaRoss, Inc. - grader repairs	32.60
E. C. & W. L. Hopkins	4.05
Allstate Gases	7.54
Auto Electric Service Co. - cutting pliers	5.00
Lehigh Steel Products - cutting edges	372.79

TOTAL	\$ 1,800.36
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OCTOBER

Hillsboro Fuel Oil - diesel fuel	\$ 89.50
Auto Electric Service Co. - supplies	48.24
H. D. Hills - rubbish removal	28.00

TOTAL	\$ 165.74
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NOVEMBER

Ralph Colbath	\$ 290.00
Walter Kermod	112.50
John Durgin - planks	14.00
Arthur Kermod	120.60
Chadwick-BaRoss, Inc. - grader repairs	9.93
Hillsboro Lumber Co. - padlocks	

and keys	7.70
Wyman's Chevrolet - oshkosh work	698.70
H. D. Hills - rubbish removal	20.00
Walter Kermode - truck and backhoe	328.00

TOTAL	\$ 1,601.43
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DECEMBER

Stuart H. Michie, Jr.	\$ 133.90
Ralph Colbath	743.00
Walter Kermode	499.50
Arthur Kermode	96.75
Michie & Son Excavating - plowing with truck	539.75
Ralph Colbath - salting with truck	200.50
Walter Kermode - sanding with truck	722.00
George's Cities Service	4.00
Auto Electric Service Co.	116.98
N. H. Bituminous Co., Inc. - asphalt	575.81
Chadwick-BaRoss, Inc. - V-plow for grader	1,681.62
Capital Glass Co. - grader windshield	70.00
International Salt	304.27

TOTAL	\$ 5,688.08
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GAS TAX MONEY

Oscar D. Young	\$ 100.00
James Yeager, Jr.	412.89
Ralph Colbath	494.50
Daniel Barrett	313.89
Penn-Culvert Co.	2,311.59
Michie & Son Excavating - with equipment	4,747.75
Alice Michie - gravel	58.50
Wesley Bumford - gravel	194.60
Bruce Campbell	309.38
William Dumais	82.00
Littlefield Construction - backhoe	790.50
Larry Fisher	91.13
Roswell Whitcomb - cutting asphalt	125.00
E. J. Townes - loader	60.00
Whitney Spaulding - chainsaw	449.00
Walter Kermode	78.00
Walter Kermode - truck	126.00
James C. Wilson - mowing	507.00
Gordon Rich, Jr.	44.00
Stuart H. Michie, Jr.	55.00

TOTAL	\$ 11,350.73
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Department of Public Works and Highways
Concord, N. H. 03301

Mr. William P. Bittenbender
Chairman, Board of Selectmen
Deering, New Hampshire

Dear Sir:

I do not have the figures that the estimate of the TRA construction on the County Road was based on but I have compiled a list, as follows, of reasons I believe responsible for going over the original estimate.

1. Adverse weather conditions. 2. Insufficient number of trucks. 3. Cutting on North Road. 4. Spiraling costs of labor & equipment. 5. Excessive ledge. 6. Excessive drainage. 7. Excessive cutting. 8. 50 percent rise in gravel cost. 9. Slow delivery of pipe. 10. Unavailability of heavy equipment when needed.

Very truly yours,
NORMAN W. GRANDIN
Maintenance Supervisor

NWG/j

Apportionment (State & town)	\$ 9,197.10	
'68-'69 Balance forwarded	4,145.15	
Partial payment accelerated program	28,885.73	
	<hr/>	\$ 42,227.98
PAYROLLS - w/e		
June 21 - October 18		
Labor	\$ 10,397.30	
Equipment	20,972.93	
MATERIALS		
Metal Pipe	4,203.35	
Stakes	48.75	
Gravel	1,275.60	
Dynamite - N. E. Explosives	20.00	
Drilling - Daniels	5,310.05	
	<hr/>	
TOTAL EXPENDITURES		\$ 42,227.98
Balance due on accelerated program: \$26,114.27		

MADALYN PROULX

Report of Trustees of Trust Funds

December 31, 1969

RECEIPTS

Balance of Income in Banks as of December 31, 1968		\$ 2,272.61
Income 1969 (Common Trust Fund)		
Principal Account No. 802956	\$ 738.48	
Income Account No. 294190	72.46	
Dividends - Boston Fund Inc.	348.22	
Eaton & Howard Balanced Fund	147.88	
	<hr/>	\$ 1,307.04
Income 1969 (Non-Common Trust)		
Cemetery Account No. 326702	51.61	
Town Appropriation	200.00	
Sale of Cemetery Lot	65.00	
Deering Capital Reserve No. 304659	20.65	
	<hr/>	337.26
		<hr/>
TOTAL INCOME 1969		1,644.30
		<hr/>
GRAND TOTAL		\$ 3,916.91

EXPENDITURES

Common Trust Fund		
School Fund	\$ 128.27	
Mechanicks Bank - Box rental	3.00	
Cemetery Care - Labor	620.40	
Materials	35.36	
	<hr/>	\$ 787.03
Non-Common Trust		
Legal Fees	10.00	
Trustees Expenses	75.00	
	<hr/>	85.00
		<hr/>
TOTAL EXPENDITURES		\$ 872.03

Balance of Income in Banks as of December 31, 1969	
Account No. 294190	\$ 1,499.34
Account No. 326702	1,003.29
Account No. 304659	366.30

Checking Account	175.95	
	<hr/>	
TOTAL		3,044.88
		<hr/>
GRAND TOTAL		\$ 3,916.91

BOSTON FUND (Based on original investment of \$4,998.65)

Capital Gain	179.28	3.58 %
Cash Dividends	206.81	4.13 %
	<hr/>	
	\$386.09	7.71 %

BOSTON FUND (Based on original investment of \$4,959.36)

Capital Gain	122.58	2.47 %
Cash Dividends	141.41	2.83 %
	<hr/>	
	\$263.99	5.30 %

EATON & HOWARD BALANCED FUND (Based on original investment of \$3,682.32)

Capital Gain	186.00	5.05 %
Cash Dividends	147.88	4.01 %
	<hr/>	
	\$333.88	9.06 %

PRINCIPAL SAVINGS ACCOUNT — The \$17.39 capital gain represents the value of fractional parts of shares paid to us in cash. Boston Fund \$6.19 - Boston Fund \$4.15 - Eaton & Howard Balanced Fund \$7.05.

NEW FUNDS — Bessie Dow Ellis Fund	\$200.00
Donor - Estate of Irving A. Parnell	
The Tucker Lot	\$200.00
Donor - Earl & Charles Tucker	

ANALYSIS OF THE COMMON TRUST FUND

as of December 31, 1969

Date	How Invested	Realized Principal 12-31-68	Capital Gains	New Funds	Realized Principal 12-31-69	Shares	Original Purchase		Appraisal — End of Year		
							Cost	Shares	Market Quot.	Market Value	Unrealized Gains
1-13-59	Boston Fund Inc.	\$6,386.37	\$173.09		\$ 6,559.96	257	\$ 4,998.65	*683	\$ 8.14	\$ 5,559.62	\$ 560.97
1-31-66	Boston Fund Inc.	5,155.27	118.43		5,273.70	432	4,959.36	467	8.14	3,801.38	-1,157.98
4-23-63	Eaton & Howard Balanced Fund	4,187.59	178.95		4,366.54	268	3,682.32	325	10.51	3,415.75	- 266.57
	Savings Account	14,753.94	*17.39	\$400.00	15,171.33						
12-31-69	Totals Common								*Includes		
	Trust Funds	\$30,483.67	\$487.86	\$400.00	\$31,371.53		\$13,640.33		2-1 split	\$12,776.75	\$ - 863.58

Auditors' Report

This certifies that we have examined the reports of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and the Library Treasurer for the year 1969 and find them correct.

January 28, 1970

MARJORIE A. HEATH
EUNICE E. WILLGEROTH

AUDITORS

Report of the Library Trustees

The Trustees of the Deering Library decided this year to concentrate our efforts on encouraging the young to use the Library. A reading hour was initiated by Mrs. Maurice Green, a summer resident, with the help of Miss Kathy Burke who served as our librarian this summer. A contest was held to see which child could read the most books and prizes were given at the end of the program. An average of 12 children each week participated and refreshments were served each week. We hope to improve this program during the 1970 summer season.

Our circulation was 169 and there were 156 books borrowed from the State Bookmobile which made two trips to Deering during the year.

An anonymous donor paid for curtain material and the new ones made our room more cheerful. We are most grateful for the gift.

The Trustees have placed an article in the warrant asking for \$2,500 to repair the library. This has been discussed for several years but we feel that it is imperative at this time to have all necessary repairs made for the safety of all.

MYRTHA IRELAND
JOAN C. BURKE
PEGGY NUGENT

TRUSTEES

Library Financial Report

Report of Library Treasurer for the Year of 1969		
Balance on Hand December 31, 1968	\$	69.78
<i>Receipts</i>		
Selectmen		35.00
Bank Interest		1.56
Old Home Day Book Sale		4.35
		<hr/>
Opening Balance plus Receipts	\$	110.69
<i>Expenses</i>		
July 10 - August 14, Kathy Burke (Cash)	\$	14.00
State Library		19.15
Children's Reading Contest Prizes (Cash)		2.32
		<hr/>
		35.47
Balance on Hand December 31, 1969	\$	75.22
Analysis of Balance		
Mechanicks National Bank No. 24065		67.80
Cash on Hand		7.42
		<hr/>
TOTAL	\$	75.22

Respectfully Submitted,
JOAN C. BURKE
LIBRARY TREASURER

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

EDNA S. YEAPLE
CATHERINE L. CAREW
ELEANOR B. FITZPATRICK
TRUSTEES

CERTIFICATE

This certifies that we have examined the accounts of the Library Treasurer for the year of 1969 and find them to be correct.

MARJORIE A. HEATH
EUNICE E. WILLGEROTH
AUDITORS

January 28, 1970

Deering Planning Board Report

The Deering Planning Board met nine times, held two Public Hearings, as well as three joint meetings with the Conservation Commission, and one joint meeting with the Hillsboro Planning Board over the past year. Dr. James M. Carew was re-appointed by the Board as Chairman for this year. Mr. Ernest Johnson was re-appointed by the Selectmen for a four year term created by his own expired term of office, and Mr. John Snow was appointed to fill the unexpired term of Mr. Leon Baghdoyan following his resignation in May, 1969.

The major concern and action of your Planning Board was the compiling, presentation and adoption by vote of the Town, June 10, 1969, of a Subdivision Control Regulations. These Regulations represent two years of arduous work by the Planning Board and it's capable Town Counsel, Mr. Douglas S. Hatfield, Esq. to whom we are most grateful. The Board feels that these Regulations, as adopted, do serve the best interests of our Town, now.

A complete printing of the Subdivision Control Regulations appears printed in this Town Report.

Other areas of concern and action by the Planning Board include:

1. Erection of thirteen more street signs with more to be erected this year.

2. Met in joint session with the Hillsboro Planning Board and agreed to submit Article No. 35, in the 1970 Town Warrants of Hillsboro and Deering, setting up a specific boundary between the two Towns abutting the Contoocook River.

3. Met with the Conservation Commission to discuss matters of mutual concern, including a comprehensive plan for the center of the Town. This plan has not as yet been finalized, however, the Planning Board has made the following recommendations to the Selectmen for immediate action:

- a. Restoration of the Town Library in its present location.

- b. Painting two sides of the Town Garage as seen from Route 149, and storing all road equipment within the garage or behind the Town Hall during open weather months.

- c. Spot scraping and painting of the Town Hall where necessary only.

4. Consideration with the Conservation Commission of purchasing a parcel of land on Deering Lake for Town recreation use only.

5. Several subdivisions have been granted with others pending.

Your Planning Board is cognizant of the fact that Deering is growing and lies within one of the two fastest growing counties of New Hampshire. Whether we want this growth or not, it is pressing in rapidly upon us. What must be controlled is a haphazard growth of our community. During this decade, in 1974, Deering will celebrate its Bicentennial Anniversary, a year that will mark the beginning of a new century for this Town. To quote from the President's State of the Union message, "If we seize our growth as challenge, we can make the 1970s an historic period when by conscious choice we transformed our land into what we want it to become."

Again, the Deering Planning Board feels it has accomplished considerable during the past year and in the best interests of the Town, and reminds you that the members of the Board are appointed by the Selectmen and serve without remuneration, in a true civic spirit. They always are open to receive suggestions and opinions from residents and non-residents on matters relating to the future planning for the Town.

January 30, 1970

Respectfully submitted,

JOHN SNOW

Term expires 1970

JAMES M. CAREW, Chairman

Term expires 1971

IRVING W. IRELAND

Term expires 1972

ERNEST JOHNSON

Term expires 1973

JOHN J. GRIFFITHS

Ex officio

PLANNING BOARD

Report of the Conservation Commission

The Conservation Commission was authorized at the 1969 Annual Town Meeting on a petition initiated by Lotte Jacobi, in accordance with an enabling act of the State legislature. It is charged with the preservation and improvement of the natural assets of the Town. Although its powers are mainly advisory, it is especially empowered to gather and disseminate information relative to conservation, and to solicit and negotiate easements and other legal arrangements in the interests of conservation.

During the year the Commission has held eleven meetings, including two joint meetings with the Planning Board. It has taken the following actions:

- 1) At the suggestion of the Selectmen, the Commission considered plans for the Town Center, and has recommended the eventual reconstruction of the Town highway sheds in a less visible location behind and below the Town Hall.

- 2) The Commission considered, and continues to consider with the Planning Board, prospects for securing a Town Beach for residents, to relieve congestion at the dam. It hopes to secure such property by gift; but as it has not so far succeeded, it is asking the Town to appropriate a sum to be held in anticipation of a possible purchase of land.

- 3) Inasmuch as our roadsides are among our major natural assets, the Commission has taken an interest in their preservation and improvement. It has recommended a program of selective cutting and spraying to control roadside growth. It has been especially concerned to prevent excess cutting on new construction, notably the Old County and North Deering Roads. It has unfortunately been unable to prevent the destruction of impressive stands of trees, ordered by the State highway engineers.

- 4) At the request of the Selectmen, the Commission has recommended for the Town Warrant an allowance to comply with State law for removal of elms afflicted with Dutch elm disease.

- 5) The Commission is preparing a map of natural resources, with special interest to locate important wetlands and forested areas, as an assistance for future planning.

- 6) A report and questionnaire was prepared, and it was distributed at the Special Town Meeting this past summer,

in an effort to inform the people of the work of the Commission, and to solicit ideas and opinions. Copies are available on request.

7) The Commission is working to secure easements on land with significant natural assets. Easements carry the possibility of some relief from taxes, and can be drawn up to suit a variety of conditions with respect to rights granted and retained, including rights of recovery under special conditions.

The Commission is eager to discover residents of Deering who are actively interested in conservation. It is particularly concerned to learn of members of the Audubon Society, associations for eliminating water and air pollution and other conservation groups. If you are a member of such a group or are seriously interested in conservation, the Commission would appreciate your so informing any of its members.

Jeanne Bartlett

Robert Gahringer, Chairman

Maurice Green

Peggy Grund

Lotte Jacobi

Robert Nugent

Harriet Olmsted, Secretary

Historian's Report

The only duty of the Historian during 1969 was to suggest names for several roads in town - some of them were names formerly in use, others were suggested by natural features or landmarks.

Entering a new decade - the 70's - Deering has begun having the Road Agent and Chief of Police appointed by the Selectmen rather than being voted for.

The Trustees of Trust Funds are to be commended for their efforts in keeping the town cemeteries in good condition and in making improvements as their funds permit.

Respectfully submitted,

MARJORIE A. HEATH

HISTORIAN

January 28, 1970

Forest Fire Warden's Report

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

FIRE PERMIT

A FIRE PERMIT is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be PRIOR TO 9:00 A.M. AND AFTER 5:00 P.M.

EXCEPTIONS

Commercial or Industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State	453
Fires reported - District	70

District Chief Gerald H. Hight

Warden William Dumais

Health Officer's Report

During the past year the Health Officer, Dr. James M. Carew and Assistant Health Officer, Dr. Maurice R. Green have made spot checks of possible health hazards within our community.

Once again our main area of concern is the Deering Lake. Certain cottages located on the lake frontage are still the source of direct contamination of the waters by emptying both waste waters and more importantly, fecal matter directly into the lake.

As President Nixon has said, "We no longer can afford to consider air and water common property, free to be abused by anyone without regard to the consequences. Instead, we should begin now to treat them as scarce resources, which we are no more free to contaminate than we are free to throw garbage in our neighbor's yard."

With these thoughts in mind your Board of Health, comprising the Health Officer, Assistant Health Officer and Board of Selectmen will strive to maintain, with your help, the fine residential and resort area we all enjoy, assuring healthy living for all. The Board of Health of Deering will work to maintain this goal during the decade ahead of us.

A positive approach must be taken by all residing and visiting here in Deering, and by builder and developer as well. We must resolve that each day we will leave our homes, our property, and the public places of our town, cleaner, better and a little more pleasant for ourselves and those around us.

February 2, 1970

Respectfully submitted,

JAMES M. CAREW, D.D.S.

HEALTH OFFICER

Marriages Registered in the Town of Deering for the Year Ending December 31, 1969

Date	Marriage Place	Name of Bride & Groom	Residence at Time of Marriage	Birth Date	Place of Birth
Jan. 14, '69	Deering	Algird Zemaitis	Rochester, N.Y.	5-10-23	N.Y.
		Helen Smith	Rochester, N.Y.	1-15-26	N.C.
Feb. 22	Henniker	Allen C. Edwards	Deering	7-29-47	N.H.
		Patricia A. Senecal	Henniker	3-8-46	N.H.
Aug. 17	Deering	Harold G. Wells	Deering	10-20-95	VT.
		Hazel P. Putnam	Deering	5-31-98	N.H.
Nov. 8	Deering	Thomas J. Bright	Manchester	5-3-47	N.H.
		Janet I. Bittenbender	Deering	5-10-50	Ct.
Nov. 15	Deering	David Anderson	Rutland, Vt.	2-13-36	Mass.
		Elizabeth H. Margulies	N. Clarendon, Vt.	11-15-42	N.Y.

Deaths Registered in the Town of Deering for the Year Ending December 31, 1969

Date	Death Place	Name of Deceased	Age	Birth Place	Sex
Nov. 7, '68	Concord	Meta A. Germaine	88	New Jersey	F
Feb. 26, '69	Concord	Theodora Hicks	85	New York	F
May 15	Concord	Baby Boy Murdough		New Hampshire	M
June 24	Concord	Dorothy Stuart	55	New Hampshire	F
July 5	Hanover	Hobart Kiblin	88	New Hampshire	M
July 11	Concord	Charles White	70	New Hampshire	M
July 14	Concord	Doris Ashby	67	New Hampshire	F
Aug. 13	Concord	Stanley Ripley	63	New Hampshire	M
Aug. 28	Deering	Edward Johnson	20	New Hampshire	M
Sept. 27	Goffstown	Albert S. Johnson	56	New Hampshire	M
Nov. 9	Goffstown	Merton E. Smith	89	New York	M

Births Registered in the Town of Deering for the Year Ending December 31, 1969

Date	Birth Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Mar. 26, '69	Concord	Audrey Louise	F	James G. Dumais	Beverly Bissonette
Mar. 28	Deering	Jennifer Johanna	F	Charles W. Raiten	Joan Kasoff
Mar. 31	Concord	Abigail	F	Winthrop Bartlett	Jeanne Titcomb
Aug. 19	Deering	Meeceah	M	Edward M. White	Nancy Nelson
Aug. 24	Concord	Jesse Charles	M	Charles Kelley	Nancy Jones
Aug. 31	Concord	Mark Stuart	M	Stuart Michie, Jr.	Donna Chandler
Sept. 3	Concord	Renee Louise	F	Paul D. Mercier, Sr.	Marilyn Thomas
Nov. 1	Concord	Deborah Lee	F	Richard E. Blake	Nancy Dearborn
Dec. 18	Peterboro	Maureen	F	Michael I. Margulies	Elizabeth Davis

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Signed Clara T. Rich
Town Clerk

